



Underground Storage Tank Cathodic Protection Checklist

The attached Underground Storage Tank (UST) checklist is required for the activity above. This checklist certifies the Cathodic Protection activities are performed and conducted in accordance with Chapter 173.360 WAC.

See back of form for instructions.

1. UST SYSTEM LOCATION AND OWNER

UBI Number: 391-001-455 Site ID Number: EPA 4260087
(UBI # from Master Business License) (Available from Ecology if tank is Registered)

Site/Business Name: Smitty's

Site Address: 102 E Toppenish Yakima
Street County
Toppenish, wa. 98504
City State Zip+4 (required)

Telephone: _____

UST Owner/Operator: R. H. Smith DIST

Mailing Address: P.O. Box
Grandview, wa 98930
Street P.O. Box
City State Zip+4 (required)

Telephone: 509-882-3377

2. FIRM PERFORMING WORK

Service Company: Pacific Environmental Services Co.

Service Co. Address: P.O. Box 2049 / 8585 Hwy 20
Street
Port Townsend, wa 98368
City State Zip+4 (required)

Certified Supervisor: Gary Kentner

Address: 2049
Street P.O. Box
Port Townsend, wa 98368
City State Zip+4 (required)

ICBO Certification Number: 1079309-244 Certification Issue Date (Month/Year): 2-8-03

Telephone: (360) 385-4221

Ecology is an equal opportunity and affirmative action employer.

For special accommodation needs, please contact the Underground Storage Tanks Section at (360) 407-7170.
1-(800) 833-6388 or 711 (TTY)

Checklist Instructions

After completing these checklist(s), return to: **Underground Storage Tank Section**
Department of Ecology
P.O. Box 47655
Olympia, WA 98504-7655

Please Read Carefully

Complete the appropriate checklist for the UST activity performed. On each checklist, complete the Site ID number and/or the UBI number, site address and site city on each page. Submit the cover sheet that contains the site and owner information with the checklist. The checklist should show all tank information that was worked on. Be sure that the Owner or the Authorized Representative **AND** Certified Supervisor sign the appropriate checklist.

Checklist(s) are to be completed by a Certified UST Supervisor and submitted to Ecology within 30 days of the tank work being performed. The Owner/Operator is responsible for ensuring that the work is performed and that the checklist(s) are submitted to Ecology.

Cover Sheet

Site and Owner Information

Fill in the site and owner information. Include the Ecology Site ID number, if known, and/or UBI number (Uniform Business Identification) from the Master Business License. Also be sure to provide telephone numbers so that any problems can be resolved quickly.

Firm and Certified Supervisor Information

List the firm performing the work as well as the Certified Supervisor's name and Certification Number.

The **Cathodic Protection Checklist** shall be completed and signed by an ICBO Certified Cathodic Protection Supervisor. The Certified Supervisor shall be on site when all Cathodic Protection activities are being conducted. Retrofitting and/or repairs to a Cathodic Protection system should be indicated on the Cathodic Protection Checklist.

Please Note: Individuals performing services MUST be certified by the International Code of Building Officials (ICBO), or other recognized association by which they demonstrate appropriate knowledge pertaining to USTs or have passed another qualifying exam approved by the Department.

Northwest
(206) 649-7000

Southwest
(360) 407-6300

Central
(509) 574-2490

Eastern
(509) 329-3400

White Copy (Ecology), Yellow Copy (Owner/Operator), Pink Copy (Service Provider)

Underground Storage Tank

Cathodic Protection Checklist

Site ID #	4260087
Site Address	
City	

The information provided in this section should reflect the UST system after the completion of cathodic protection installation or retrofit. Provide the following information for each tank that is cathodically protected with impressed current or sacrificial anodes. For more than four UST systems, you may photocopy this form prior to completing.

I. UST SYSTEM INFORMATION

	Tank 1	Tank 2	Tank 3	Tank 4
1. Tank ID # (tank name registered with Ecology)	N/A	N/A	N/A	
2. Year tank installed	1974	1974	1976	
3. Tank capacity in gallons	8000	6000	4000	
4. Tank material	Steel	Steel	Steel	
5. Tank coating	BARE	BARE	BARE	
6. Piping construction material	Steel	Steel	Steel	
7. Piping coatings	BARE	BARE	BARE	
8. Year cathodic protection installed	1998	1998	1998	

II. CATHODIC PROTECTION INFORMATION

	Tank 1	Tank 2	Tank 3	Tank 4
1. Type of Cathodic Protection (check box)				
Sacrificial Anode (Galvanic)				
Impressed Current	X	X	X	
Check Box(es)				
2. Type of cathodic protection activity performed				
• Installation of new cathodic protection system				
• Retrofitting of existing cathodic protection system				
• Repair of existing cathodic protection system				
• Testing	X	X	X	
Other (describe in space below)				
3. Completion date of activity checked above	6-10-04	6-10-04	6-10-04	

Site ID #	4260087
Site Address	
City	

Cathodic Protection Checklist (continued)

The following items shall be *initialed* by the Certified Supervisor whose signature appears below.
 All of the following items shall be initialed when cathodic protection systems are installed or retrofitted.
 When cathodic protection testing is done solely to evaluate the performance of existing cathodic protection systems on existing UST installations only items 10, 11 and 12 are required to be initialed.

III. CATHODIC PROTECTION INSTALLATION/RETROFITTING

- | | Yes | No | NA* |
|--|--------------------------|--------------------------|--------------------------|
| 1. If field-installed, has the cathodic protection system been designed by a person who is: 1) accredited or certified as being qualified by the National Association of Corrosion Engineers or 2) is a registered professional engineer who has certification or licensing that includes education and experience in corrosion control of buried or submerged metal piping systems and metal tanks? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Are the size, type, location and installation of tank and piping anodes in the completed installation/retrofit as specified in the design plans and specifications? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Have all existing anodes, anode connections and test leads been inspected and any required repairs or replacements been made? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. For impressed current systems, does the installed rectifier meet design specifications? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. For impressed current systems, has the rectifier been installed per code and manufacturer's requirements? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. Are the electrical connections between system components per code and design specifications? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Have provisions been made for testing cathodic protection systems or tanks(s) and piping as specified in WAC 173-360-305? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Has the cathodic protection system installation/retrofit been tested after being energized according to applicable criteria in the National Association of Corrosion Engineers Standard RP-02-85? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. Has the owner/operator been provided with written documentation of the cathodic protection system installation/retrofit? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Cathodic Protection Testing

- | | | | |
|---|-------------------------------------|--------------------------|---|
| 10. Have all cathodic protection systems on tank(s) and piping been tested and inspected and determined to be properly operating according to applicable criteria in National Association of Corrosion Engineers Standard RP-02-85? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 11. Has the owner/operator been provided with written documentation of the results of the cathodic protection system inspection and testing? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 12. List millivolt reading for each tank. | Tank #1 <u>-852</u> | Tank #2 <u>-1067</u> | Tank #3 <u>-893</u> Tank #4 <u> </u> |

IV. REQUIRED SIGNATURES

I hereby attest, that I have been the Certified Supervisor responsible for the above listed cathodic protection activities, and to the best of my knowledge they have been conducted in compliance with all applicable state and federal laws, regulations and procedures, pertaining to underground storage tanks.

Persons submitting false information are subject to formal enforcement and/or penalties under Chapter 173.360 WAC.

6-11-04	<u>Gary Kentner</u>	GARY KENTNER
Date	Signature of Certified Supervisor	Print or Type Name
7-6-04	<u>Susan K Smith</u>	Susan K. Smith
Date	Signature of Tank Owner or Authorized Representative	Print or Type Name

* Item not applicable
 ECY 070-70 (03/03)

White Copy (Ecology), Yellow Copy (Owner/Operator), Pink Copy (Service Provider)

4200587

Carroll County, Maryland

The undersigned, being duly sworn, depose and say that the within and foregoing is a true and correct copy of the original as the same appears from the records of the Court of the said County.

Subscribed and sworn to before me this 1st day of May, 1907.

Notary Public for Maryland.

My commission expires this 1st day of May, 1908.

Witness my hand and the seal of my office this 1st day of May, 1907.

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